

DR-2 Disclosure Summary Page

DR-2

| | | | | |
|-------------------------|--------------------|---------------------------|----------------------|----------------|
| CF Proud | | Status: | | Audited |
| Committee Type: | Local Ballot Issue | Statutory Due Date | 7/19/2015 | |
| County: | Black Hawk | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/20/2015 3:25:27 PM | |
| Committee Code: | 21707 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | | |
| Report Date: | 2015 | Candidate Name: | | |

Treasurer

| | | | | | |
|-------------------|-------------------|--------------------|-------|------------------|-------|
| Last Name: | Deaver | First Name: | David | MI: | |
| Address: | 3018 Rownd Street | | | | |
| City: | Cedar Falls | State: | IA | Zip Code: | 50613 |
| Phone: | 319-415-8602 | | | | |
| E-Mail: | dwdeaver@cfu.net | | | | |

Chairperson

| | | | | | |
|-------------------|-------------------|--------------------|----------|------------------|-------|
| Last Name: | Miller | First Name: | Jennifer | MI: | L |
| Address: | 2415 Central Ave. | | | | |
| City: | Cedar Falls | State: | IA | Zip Code: | 50613 |
| Phone: | 319-404-0703 | | | | |
| E-Mail: | | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$2,348.87 |
| Schedule A: Cash Contributions Total | \$732.00 |
| Schedule F1: Loans Received Total | \$3,944.48 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$7,025.35 |
| Schedule B: Expenditure Total | \$6,184.98 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$840.37 |

Additional Assets and Liabilities

| | |
|---|------------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$3,944.48 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|---|---------------------------|----------------------|
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| Committee Code: 21707 | Postmark Date | |
| Political Party: Not Available | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 6/25/2015 | Check # | Unitemized | None | \$322.00 | X |
| Campaign Rally | | | | | |
| 6/25/2015 | Check # | Boevers, William 2411 Neola St Cedar Falls, IA 50613 | None | \$50.00 | |
| 6/25/2015 | Check # | Cross, Kim 13011 University Ave Cedar Falls, IA 50613 | None | \$100.00 | |
| 6/25/2015 | Check # | Cross, Kim 13011 University Ave Cedar Falls, IA 50613 | None | \$45.00 | |
| 6/25/2015 | Check # | Hamilton, Duane 1911 Victory Dr Cedar Falls, IA 50613 | None | \$50.00 | |
| 6/25/2015 | Check # | Ziegler, Pam Lakeview Drive Buckingham, IA 50612 | None | \$15.00 | |
| 6/25/2015 | Check # | Cedar Heights Pet Clinic 9305 University Ave Cedar Falls, IA 50613 | None | \$150.00 | |

| | |
|---------------------------------------|-----------------|
| Total Regular Contributions | \$410.00 |
| Total Fundraiser Contributions | \$322.00 |
| Grand Total All Contributions | \$732.00 |

Schedule B: Expenditures

Sch-B

| | | |
|---|---------------------------|----------------------|
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| Committee Code: 21707 | Postmark Date | |
| Political Party: Not Available | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------|--------------------------|--|-------------------------|--------------------|
| 6/25/2015 | Check # 1005 | ICAN 360 7th Avenue Suite 4B Marion, IA 52302 | Advertising | \$486.00 |
| Cable TV Ads | | | | |
| 6/25/2015 | Check # 1004 | Pixel Labs LLC 4105 Spruce Hills Dr Cedar Falls, IA 50613 | Advertising | \$160.00 |
| Radio Ad Production | | | | |
| 6/25/2015 | Check # 1003 | Pixel Labs LLC 4105 Spruce Hills Dr Cedar Falls, IA 50613 | Advertising | \$1,312.50 |
| Radio Ad Production | | | | |
| 6/30/2015 | Check # 1007 | 93.5 The Mix-KCVM 721 Shirley Cedar Falls, IA 50613 | Advertising | \$282.00 |
| Radio Ads | | | | |
| 7/2/2015 | Check # 1010 | DRI*Printing Service 8000 Haskell Ave. Van Nuys, CA 91406 | Printing & Reproduction | \$257.92 |
| Print campaign materials | | | | |
| 7/2/2015 | Check # 1011 | Facebook 1505 Massachusetts Ave. Indianapolis, IN 46201 | Web Fees | \$191.95 |
| 7/2/2015 | Check # 1008 | GoDaddy.com PO Box 6492 Carol Stream, IL 60197 | Web Fees | \$47.88 |
| 7/2/2015 | Check # 1015 | Google.com 1600 Amphitheatre Parkway Mountain View, CA 94043 | Web Fees | \$100.00 |
| 7/2/2015 | Check # 1014 | La Mar Companies PO Box 96030 Baton Rouge, LA 70896 | Advertising | \$1,200.00 |
| Billboards | | | | |
| 7/2/2015 | Check # 1013 | SKR*Envato.com PO Box 16122 Collins St' West Melbourne, IA 50613 | Web Fees | \$20.00 |
| 7/2/2015 | Check # 1009 | Teespring.com 14455 N. Hayden Road Scottsdale, AZ 85260 | Campaign Merchandise | \$1,110.33 |
| T-shirts | | | | |

Schedule B: Expenditures

Sch-B

| | | | | |
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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|---|-------------|--------------------|
| 7/2/2015 | Check # 1012 | Waterloo Courier 100 E. 4th Street Waterloo, IA 50704 | Advertising | \$1,016.40 |
| Newspaper Ad | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$6,184.98 |
|---------------------|-------------------|

Schedule F1: Loans Received**Sch-F1**

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|-------------------------|--------------------|
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| District: | 0 |
| Committee Code: | 21707 |
| Political Party: | Not Available |

| | | |
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| Filed Date | 7/20/2015 3:25:27 PM | |
| Postmark Date | | |
| Amendment Date | | |

| Date Received | Name and Address of Lender | Relationship To Candidate | Amount of Loan |
|---------------|---|---------------------------|----------------|
| 7/2/2015 | Deaver, David 3018 Rownd Street Cedar Falls, IA 50613 | None | \$3,944.48 |

| | | |
|--|---------------|-------------------|
| Total Received This Period | | \$3,944.48 |
| Total Unpaid Loans from Last Period | | \$0.00 |
| Total Loans Paid This Period | \$0.00 | |
| Total Forgiven This Period | \$0.00 | |
| Total Outstanding Loans End Of Reporting Period | | \$3,944.48 |